

BILL NO. R-69-08-50

RESOLUTION NO. R- 49-69

RESOLUTION authorizing payment for repairs to
City-owned vehicles.

WHEREAS, Police Car No. 15 was damaged in an accident;
and

WHEREAS, settlement in the amount of \$57.45 was paid by
American Motorist Insurance Company to the City Controller's
office, which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Co. has repaired said vehicle
and has filed a claim in the amount of \$57.45, which sum is the
reasonable value of said repairs; and

WHEREAS, Police Car No. 3 was damaged in an accident;
and

WHEREAS, settlement in the amount of \$269.05 was paid by
Liberty Mutual Insurance Company to the City Controller's office,
which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Co. has repaired said vehicle
and has filed a claim in the amount of \$269.05, which sum is the
reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
sum of \$57.45 to Auto Rebuilding Co. for repairs to Police Car
No. 15.

2. That the City Controller is authorized to pay the
sum of \$269.05 to Auto Rebuilding Co. for repairs to Police Car
No. 3.

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Uelia Ann Fay

August 14, 1969

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay a total of \$326.50 to the Auto Rebuilding Co., for repairs made to Police Car #15 and Police Car #3, which were damaged in an accident.

\$57.45 was paid by the American Motorist Insurance Company and deposited in the General Fund under Quietus No. 11310. This amount was for repairs made to Car #15.

\$269.05 was paid by the Liberty Mutual Insurance Company and deposited in the General Fund under Quietus No. 11076. This amount was for repairs made to car #3.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date August 12, 1969

TO THE CITY CONTROLLER:

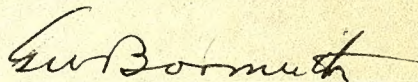
The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 57.45 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, Police Car #15, was damaged in an accident.

Damages were paid by American Motorist Insurance Company and deposited
in the General Fund, Quietas No. 11310 dated August 12, 1969. The
amount of \$57.45 should be paid to Auto Rebuilding Co. for repairs to
this car as per estimate.


Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date July 11, 1969

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 269.05 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, Police Car #3, was damaged in an accident.

Damages were paid by Liberty Mutual Insurance Co. and deposited

in the General Fund, Quietus No. 11076 dated July 9, 1969. The

amount of \$269.05 should be paid to Auto Rebuilding Co. for

repairs to this car as per estimate.

G. W. Bormuth
Executive Secretary *mb*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

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Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Amount Requested

Amount Appropriated

\$ _____

\$ _____

Bill No. R-69-08-50 - RESOLUTION NO. R-48-69

\$57.45 paid by American Motorist Insurance Co. for repair of Police Car No. 15 to Auto Rebuilding
\$269.05 " " Liberty Mutual Insurance " " " " " " " " " " " " " " " " " "

Bill No. R-69-08-51 - RESOLUTION NO. R-49-69

\$55.75 paid by International Union of Operating Engineers for repairs to Police Car No. 6
to Auto Rebuilding Co.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

Amount Requested

Amount Reduced

\$ _____

\$ _____

Adopted this 26th day of August, 1969.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64

State Bd. of Tax Commissioners

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196 __, at _____ o'clock P.M., E.S.T.

Date: _____

Luad G. Bonachoom
City Clerk

Read the third time in full and on motion by Robinson seconded by Fay and duly adopted, placed on its passage.
Passed (~~LOST~~) by the following vote:

AYES 6, NAYS 0, ABSTAINED _____, ABSENT 3 to-wit:

Adams	_____	_____	_____	<u>✓</u>
Dunifon	<u>✓</u>	_____	_____	_____
Fay	<u>✓</u>	_____	_____	_____
Geake	<u>✓</u>	_____	_____	_____
Nuckols	_____	_____	_____	<u>✓</u>
Robinson	<u>✓</u>	_____	_____	_____
Rousseau	_____	_____	_____	<u>✓</u>
Steigerwald	<u>✓</u>	_____	_____	_____
Tipton	<u>✓</u>	_____	_____	_____

Date 8-26-69

Luad G. Bonachoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)(General)(Annexation)(Special)(Appropriation)~~ Ordinance (Resolution) No. A-49-69 on the 26th day of August, 196 9.

ATTEST:

(SEAL)

Luad G. Bonachoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 196 9 at the hour of 8:30 o'clock 17.M.,E.,S.T.

Luad G. Bonachoom
City Clerk

Approved and signed by me this 27th day of August, 196 9, at the hour of 10:20 o'clock A.M.,E.,S.T.

Harold L. Zeis
Mayor